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Jeffrey MacKenzie

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PA DEPT. OF CORRECTIONS  
BUREAU OF COMPUTER SERVICES  
REMOTE PRINT TIME 10:19

INMATE ACCOUNTS SYSTEM  
PARTIAL ACCOUNT LISTING  
FROM PURGE FILE

RUN IAS365  
DATE 12/21/2000  
PAGE 1

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
		INMATE NAME NUMBER LAST FIRST MI		STARTING BALANCE
		DN6325 MCKINZIE JEFFRIE		63.13
9007	07-03-2000 34	RADIO/TV		
		CABLE TV SERVICE	-6.00	57.13
2053	07-05-2000 13	PERSONAL GIFT FROM		
		MCDONALD (164703)	20.00	77.13
8188	07-06-2000 32	HUN COMMISSARY		
		FOR 7/06/2000	-21.33	55.80
2115	07-14-2000 38	INSIDE PURCHASES		
		XEROX COPIES - JULY 8, 2000	-0.40	55.40
2117	07-14-2000 10	MAINTENANCE PAYROLL		
		JUNE 2000	42.00	97.40
2118	07-14-2000 10	MAINTENANCE PAYROLL		
		CLOSEOUT WAGES - JULY	9.60	107.00
2118	07-14-2000 14	MISCELLANEOUS		
		CLOSEOUT WAGES - JULY	9.90	116.90
0	07-14-2000 82	TRANSFER OUT		
		HUNTINGDON		
0	07-14-2000 81	TRANSFER IN		
		HUNTINGDON		
2118	07-14-2000 85	ADJUST RECEIPT		
		14 PAYROLL POSTED TWICE	-9.90	107.00
0	07-14-2000 82	TRANSFER OUT		
		HUNTINGDON		
0	07-14-2000 81	TRANSFER IN		
		WAYNESBURG		
5735	07-19-2000 13	PERSONAL GIFT FROM		
		MCDONALD, KATHRYN E653349	20.00	127.00
8202	07-20-2000 32	WAY COMMISSARY		
		FOR 7/20/2000	-32.65	94.35
5740	07-21-2000 13	PERSONAL GIFT FROM		
		MCDONALD, K. E653377	40.00	134.35
8206	07-24-2000 32	WAY COMMISSARY		
		FOR 7/24/2000	-10.28	123.07
5752	07-25-2000 41	MEDICAL		
		MEDICAL CO PAY	-2.00	121.07
5756	07-26-2000 38	INSIDE PURCHASES		
		PHOTO COPY SERVICE	-0.40	120.67
8214	08-01-2000 32	WAY COMMISSARY		
		FOR 8/01/2000	-26.38	94.29
5771	08-02-2000 37	POSTAGE		
			-0.81	93.48
5780	08-07-2000 10	MAINTENANCE PAYROLL		
		JULY WAGES	10.64	104.12
5781	08-07-2000 13	PERSONAL GIFT FROM		
		MCDONALD, KATHY E668213	20.00	124.12

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PAGE 2

INMATE	NAME		
NUMBER	LAST	FIRST	MI
DN6325	MCKINZIE	JEFFRIE	

BATCH	DATE		TRANSACTION DESCRIPTION	TRANSACTION	BALANCE AFTER
#	MO DY YEAR			AMOUNT	TRANSACTION
5783	08-07-2000	37	POSTAGE	-.67	123.45
5783	08-07-2000	38	INSIDE PURCHASES		
			PHOTO COPY SERVICE	-1.70	121.75
8221	08-08-2000	32	WAY COMMISSARY		
			FOR 8/08/2000	-10.68	111.07
8221	08-08-2000	32	WAY COMMISSARY		
			FOR 8/08/2000	-1.06	110.01
5784	08-09-2000	37	POSTAGE	-.99	109.02
5788	08-09-2000	31	OUTSIDE PURCHASES		
			ACCESS CATALOG	-19.99	89.03
9008	08-10-2000	34	RADIO/TV		
			CABLE TV SERVICE	-14.63	74.40
5807	08-15-2000	13	PERSONAL GIFT FROM		
			ARWOOD, CHRISTINE E673794	20.00	94.40
8228	08-15-2000	32	WAY COMMISSARY		
			FOR 8/15/2000	-16.21	78.19
5822	08-17-2000	38	INSIDE PURCHASES		
			PHOTOCOPIES	-.60	77.59
5833	08-22-2000	37	POSTAGE	-.27	77.32
5838	08-22-2000	14	MISCELLANEOUS		
			ACCESS RET. CHECK E675292	19.99	97.31
8235	08-22-2000	32	WAY COMMISSARY		
			FOR 8/22/2000	-11.06	86.25
5852	08-28-2000	13	PERSONAL GIFT FROM		
			MCKINZIE, JEFFRIE SR E676557	50.00	136.25
5858	08-29-2000	37	POSTAGE	-.77	135.48
8242	08-29-2000	32	WAY COMMISSARY		
			FOR 8/29/2000	-8.58	126.90
5862	08-31-2000	13	PERSONAL GIFT FROM		
			MCDONALD, KATHY E680503	20.00	196.90
8250	09-06-2000	32	WAY COMMISSARY		
			FOR 9/06/2000	-16.49	180.41
5883	09-08-2000	10	MAINTENANCE PAYROLL		
			AUGUST WAGES	15.96	196.37
5892	09-12-2000	31	OUTSIDE PURCHASES		
			WAYNESBURG COLLEGE TUITION	-100.00	96.37
8256	09-12-2000	32	WAY COMMISSARY		
			FOR 9/12/2000	-5.54	90.83
9009	09-14-2000	34	RADIO/TV		
			CABLE TV SERVICE	-14.63	76.20

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PAGE 3

INMATE NUMBER	NAME LAST	FIRST	MI
DN6325	MCKINZIE	JEFFRIE	

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
5901	09-15-2000	13 PERSONAL GIFT FROM MCDONALD, KATHY E720538	20.00	96.20
8263	09-19-2000	32 WAY COMMISSARY FOR 9/19/2000	-16.03	80.17
5917	09-20-2000	37 POSTAGE	-.27	79.90
8270	09-26-2000	32 WAY COMMISSARY FOR 9/26/2000	-16.47	63.43
BALANCE AFTER THESE TRANSACTIONS----->				63.43

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BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
8277	10-03-2000 32	WAY COMMISSARY FOR 10/03/2000	-12.74	50.69
5960	10-06-2000 10	MAINTENANCE PAYROLL SEPTEMBER WAGES	31.81	82.50
5964	10-06-2000 44	ORGANIZATIONAL RUNATHON PLEDGE	-2.00	80.50
5973	10-11-2000 13	PERSONAL GIFT FROM MCDONALD, KATY E729717	50.00	130.50
8285	10-11-2000 32	WAY COMMISSARY FOR 10/11/2000	-6.76	123.74
9010	10-12-2000 34	RADIO/TV CABLE TV SERVICE	-14.63	109.11
5993	10-17-2000 13	PERSONAL GIFT FROM DONALD, KATLYN E733336	30.00	139.11
8292	10-18-2000 32	WAY COMMISSARY FOR 10/18/2000	-16.70	122.41
5999	10-19-2000 37	POSTAGE	-.67	121.74
5999	10-19-2000 37	POSTAGE	-.27	121.47
8298	10-24-2000 32	WAY COMMISSARY FOR 10/24/2000	-10.35	111.12
8305	10-31-2000 32	WAY COMMISSARY FOR 10/31/2000	-11.76	99.36
6050	11-07-2000 10	MAINTENANCE PAYROLL OCTOBER WAGES	17.58	116.94
8312	11-07-2000 32	WAY COMMISSARY FOR 11/07/2000	94.94	103.00
6053	11-08-2000 38	INSIDE PURCHASES PHOTO COPY SERVICE	-.70	102.30
9011	11-09-2000 34	RADIO/TV CABLE TV SERVICE	-14.63	87.67
6065	11-14-2000 37	POSTAGE	-.27	87.40
8319	11-14-2000 32	WAY COMMISSARY FOR 11/14/2000	-13.06	74.34
6089	11-20-2000 13	PERSONAL GIFT FROM MCDONALD, K. E800447	20.00	94.34
8326	11-21-2000 32	WAY COMMISSARY FOR 11/21/2000	-26.17	68.17
6104	11-27-2000 38	INSIDE PURCHASES PHOTO COPY SERVICE	-1.00	67.17
8333	11-28-2000 32	WAY COMMISSARY FOR 11/28/2000	-16.88	50.29

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DN6325	MCKINZIE	JEFFRIE	

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
6124	12-04-2000 37	POSTAGE		
			-3.20	47.09
8340	12-05-2000 32	WAY COMMISSARY FOR 12/05/2000	-15.36	31.73
6133	12-06-2000 13	PERSONAL GIFT FROM MCDONALD, KATHY E809492	20.00	51.73
6134	12-06-2000 10	MAINTENANCE PAYROLL NOVEMBER WAGES	34.63	86.36
8349	12-14-2000 32	WAY COMMISSARY FOR 12/14/2000	-15.52	70.84
9012	12-14-2000 34	RADIO/TV CABLE TV SERVICE	-15.36	55.48
6179	12-19-2000 38	INSIDE PURCHASES PHOTOCOPY SERVICE	-1.50	53.98
6179	12-19-2000 38	INSIDE PURCHASES PHOTOCOPY SERVICE	-1.60	52.38
6187	12-21-2000 38	INSIDE PURCHASES PHOTOCOPY SERVICE	-1.50	51.88
BALANCE AFTER THESE TRANSACTIONS----->				51.88

*Cynthia Edwards*  
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ACCOUNTING DEPARTMENT  
SCI-WAYNESBURG  
373 PRISON ROAD  
WAYNESBURG, PA 15370

*Av. monthly deposits = \$90.37 X 20% = 18.07*

*Av. monthly balance = \$96.77 X 20% = 19.35 = initial  
Pyrit  
Attached*